

DOCUMENTATION OF EXPENSES

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

For services rendered
145-12-15069
Kathy Wyer

US Dept. Of Justice-Civil Divi
 20 Massachusetts Ave NW
 Washington, DC 20530

Attention: Kathy Wyer

INVOICE NO. 0294650-IN
 INVOICE DATE 03/22/2013
 CUSTOMER NO. 1020689
 WORK ORDER NO. 131094
 SALESPERSON Siwik, Christine

Job Date	FREE SPEECH COALITION V HOLDER, ERIC CASE NO. 13SD01703					
3/14/2013	Original	89	PGES	At	5.500	489.50
3/15/2013	Original	242	PGES	At	5.500	1,331.00
3/16/2013	Original	172	PGES	At	5.500	946.00
3/16/2013	Original - Night Rate	172	PGES	At	1.380	237.36
3/16/2013	Attendance	5	SESS	At	50.000	250.00
3/14/2013	Diskette	89	PGES	At	0.500	44.50
3/15/2013	Diskette	242	PGES	At	0.500	121.00
3/16/2013	Diskette	172	PGES	At	0.500	86.00
3/14/2013	Minuscrit	89	PGES	At	0.250	22.25
3/15/2013	Minuscrit	242	PGES	At	0.250	60.50
3/16/2013	Minuscrit	172	PGES	At	0.250	43.00

I certify that these goods/services
 were authorized by oral purchase and
 no confirming order has been issued.
 Approved for payment.

[Signature] 05/14/13
 Branch/Office/Staff Director (Date)
 Civil Division

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 3,631.11
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 3,631.11

INVOICE

SUMMIT COURT REPORTING, INC.
 1500 Walnut Street
 Suite 1610
 Philadelphia, PA 19102
 Phone:(215) 985-2400 Fax:(215) 985-2420

Invoice No.	Invoice Date	Job No.
48023	5/1/2013	25842
Job Date	Case No.	
3/19/2013		
Case Name		
Free Speech Collation v. Eric Holder, Attorney General		
Payment Terms		
Net 30 Days or 1.5% Interest charged.		

KATHRYN WYER, ESQUIRE
 Department of Justice-Civil Division
 20 Massachusetts Ave, N.W.
 Room 7124
 Washington, DC 20529

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT/INDEX OF:

Eugene H. Mopsik

106.00 Pages 397.50

Exhibit Copies \$.35/pg

67.00 23.45

Postage and Handling \$20

20.00

TOTAL DUE >>> \$440.95

* Thank you. We appreciate your business! *

Call on Summit for all of your Deposition, Video & Videoconference needs... 24/7 worldwide service.

Terms: Payments in full due within 30 days of receipt of invoice. After 30 days, interest and/or late fees may accrue at 1.5%.

(-) Payments/Credits: 440.95**(+) Finance Charges/Debits: 0.00****(=) New Balance: 0.00**

Tax ID: 23-2746102

Phone: 202-616-8475 Fax:202-616-8470

Please detach bottom portion and return with payment.

KATHRYN WYER, ESQUIRE
 Department of Justice-Civil Division
 20 Massachusetts Ave, N.W.
 Room 7124
 Washington, DC 20529

Job No. : 25842 BU ID : 1-MAIN
 Case No. :
 Case Name : Free Speech Collation v. Eric Holder, Attorney General
 Invoice No. : 48023 Invoice Date : 5/1/2013
Total Due : \$ 0.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

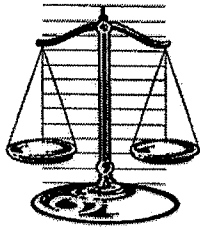
Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: **SUMMIT COURT REPORTING, INC.**
1500 Walnut Street
Suite 1610
Philadelphia, PA 19102



FINCUN-MANCINI

The Court Reporters
1801 East Ninth Street
Suite 1720
Cleveland, Ohio 44114
(216) 696-2272
(216) 696-2275 FAX

INVOICE

MR. HECTOR BLADUELL
U.S. DEPART. OF JUSTICE - CIVIL DIV
FEDERAL PROGRAMS BRANCH
20 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20530

April 17, 2013

Invoice# 61199

Balance: \$1,218.10

FOR SERVICES RENDERED

DUE UPON RECEIPT

Re: FREESPEECH COALITION v. ERIC HOLDER - 6673
on 03/26/13 DAVID LIVINGSTON

Attendance of Reporter (5.5 HRS) @ \$54. / HR.	\$ 297.00
Transcript (219 pg.) @ \$3.90/PG.	854.10
ASCII or E-Transcript	25.00
Transcript - Condensed	30.00
Delivery	12.00
	=====

AS A COURTESY, THE LOCAL USDOJ CONTRACT
PRICES HAVE BEEN EXTENDED TO YOU.

P l e a s e R e m i t - - - > Total Due: \$1,218.10

Make Checks Payable To:
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FINANCE CHARGE MAY BE
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Margaret M. Powell
Certified Verbatim Reporter
6212 Split Rock Trail
Apex, North Carolina 27539
(919) 779-0322
margpowell@aol.com
Tax ID # 246867847

April 16, 2013

Hector G. Bladuell
U.S. Department of Justice
Civil Division
Federal Programs Branch
20 Massachusetts Ave., NW
Washington, DC 20530

INVOICE

For appearance at and transcript of deposition of
LINDA DIAN WILSON

Taken in Raleigh, NC, on 4/3/13

In the matter of:

Free Speech Coalition, Inc.... v. Eric H. Holder, Jr.
Eastern District of Pennsylvania
Case No. 2:09-4607

Appearance (8 hours @ \$45/hour)	360.00
Expedited delivery of transcript (281 pages @ \$7.85/page)	2205.85
(This includes full-size, sealed original, full-size copy, compressed copy with index, disk with transcript and exhibits in .pdf format.)	
Scanned and electronically delivered exhibits	18.50
FederalExpress delivery	35.00
(Airbill 872658597180)	

TOTAL AMOUNT DUE.....\$ 2619.35

Thank you for your prompt payment,

/s/ Margaret M. Powell, CVR-M

Margaret M. Powell, CVR-M
(919) 779-0322

Enclosures: Full-size, original transcript with original exhibits; full-size copy of transcript, condensed transcript with word index and disk of transcript and exhibits.

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Approved for payment.

[Signature] 04/20/13
Branch/Office/Staff Director (Date)
Civil Division

*for services rendered
4/17/13 Hector G. Bladuell*

INVOICE

17835 Ventura Blvd. Suite 310 Encino, CA 91316
P 888.272.0022 F 818.343.7119
www.benhyatt.com

Kathryn L. Wyer, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Invoice No.	Invoice Date	Job No.
1077052	4/24/2013	1008991
Job Date	Case No.	
4/8/2013	2:09-4607	
Case Name		
Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.		
Payment Terms		
Due upon receipt		

Original and One Certified Transcript of:

Thomas Hymes	185.00	Pages	@	5.50	1,017.50
Exhibits / Black & White	64.00	Pages	@	0.60	38.40
Exhibits / Color	25.00	Pages	@	2.50	62.50
Litigation Support Package				35.00	35.00
Condensed				0.00	0.00
Parking				8.00	8.00
Rough ASCII	162.00	Pages	@	1.50	243.00
Transcript Handling				45.00	45.00
Shipping				35.00	35.00
TOTAL DUE >>>					\$1,484.40

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(-) Payments/Credits:	1,484.40
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 95-4691888

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Kathryn L. Wyer, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Job No. : 1008991 BU ID : 1-HYATT
Case No. : 2:09-4607
Case Name : Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.
Invoice No. : 1077052 Invoice Date : 4/24/2013
Total Due : \$0.00

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Kathryn L. Wyer, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Invoice No.	Invoice Date	Job No.
1077055	4/24/2013	1008990
Job Date	Case No.	
4/9/2013	2:09-4607	
Case Name		
Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.		
Payment Terms		
Due upon receipt		

Original and One Certified Transcript of:

Jeffrey J. Douglas	246.00	Pages	@	5.50	1,353.00
Exhibits / Black & White	202.00	Pages	@	0.60	121.20
Exhibits / Color				2.50	2.50
Litigation Support Package				35.00	35.00
Condensed				0.00	0.00
Parking				8.00	8.00
Rough ASCII	209.00	Pages	@	1.50	313.50
Transcript Handling				45.00	45.00
Shipping				90.00	90.00
TOTAL DUE >>>					\$1,968.20

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(-) Payments/Credits:	1,968.20
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 95-4691888

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Kathryn L. Wyer, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Job No. : 1008990 BU ID : 1-HYATT
Case No. : 2:09-4607
Case Name : Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.
Invoice No. : 1077055 Invoice Date : 4/24/2013
Total Due : \$0.00

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Kathryn L. Wyer, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Invoice No.	Invoice Date	Job No.
1077061	4/24/2013	1008986
Job Date	Case No.	
4/10/2013	2:09-4607	
Case Name		
Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.		
Payment Terms		
Due upon receipt		

Original and One Certified Transcript of:

Marie Louise Levine	240.00	Pages	@	5.50	1,320.00
Exhibits / Black & White	158.00	Pages	@	0.60	94.80
Exhibits / Color	7.00	Pages	@	2.50	17.50
Litigation Support Package				35.00	35.00
Condensed				0.00	0.00
Rough ASCII	213.00	Pages	@	1.50	319.50
Transcript Handling				45.00	45.00
Shipping				75.00	75.00
TOTAL DUE >>>					\$1,906.80

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(-) Payments/Credits:	1,906.80
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 95-4691888

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Kathryn L. Wyer, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Job No. : 1008986 BU ID : 1-HYATT
Case No. : 2:09-4607
Case Name : Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.
Invoice No. : 1077061 Invoice Date : 4/24/2013
Total Due : \$0.00

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Suite 310
Encino, CA 91316

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Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

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www.benhyatt.com

James J. Schwartz, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Invoice No.	Invoice Date	Job No.
1077170	5/1/2013	1009158
Job Date	Case No.	
4/17/2013	2:09-4607	
Case Name		
Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.		
Payment Terms		
Due upon receipt		

Original and One Certified Transcript of:

Joy Anne King	130.00	Pages	@	5.50	715.00
Exhibits / Black & White	38.00	Pages	@	0.60	22.80
Exhibits / Color	3.00	Pages	@	2.50	7.50
Litigation Support Package				35.00	35.00
Condensed				0.00	0.00
Rough ASCII	115.00	Pages	@	1.50	172.50
Transcript Handling				45.00	45.00
Shipping				40.00	40.00
TOTAL DUE >>>					\$1,037.80

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,037.80

Tax ID: 95-4691888

Please detach bottom portion and return with payment.

James J. Schwartz, AUSA
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Job No. : 1009158 BU ID : 1-HYATT
Case No. : 2:09-4607
Case Name : Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.
Invoice No. : 1077170 Invoice Date : 5/1/2013
Total Due : \$1,037.80

Remit To: **Ben Hyatt Certified Deposition Reporters**
17835 Ventura Blvd.
Suite 310
Encino, CA 91316

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Continental Court Reporters, Inc.
2777 Allen Parkway, Suite 600
Houston TX 77019-2166
Phone: 713-522-5080 Fax: 713-522-0440

Invoice No.	Invoice Date	Job No.
147592	5/10/2013	65147
Job Date	Case No.	
4/12/2013	2094607	
Case Name		
Free Speech Coalition, Inc., et al vs. The Honorable Eric H. Holder, Jr.		
Payment Terms		
Due upon receipt		

Ms. Kathryn L. Wyer
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue Northwest
Washington DC 20001

*For service review
\$796.50*
*Kathy
Wyer*

ONE CERTIFIED COPY OF THE DEPOSITION OF:
SSA Charles Joyner

145-12-15069

~~2,404.01~~
TOTAL DUE >>> **\$2,404.01**
AFTER 6/9/2013 PAY **\$2,548.25**

**** Includes Numerous Transcript Pages & Exhibits less than 10 pages ****

**** ORIGINAL INVOICE: \$ 2,404.41**
Exhibits Not Ordered - CREDIT: - 1,607.51

REMAINING BALANCE DUE: \$ 796.50

***** THANK YOU! *****
***** www.TexasDepos.com *****

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[Signature] 08/12/13
Branch/Office/Staff Director (Date)
Civil Division

(-) Payments/Credits: 1,607.51
(+) Finance Charges/Debits: 144.24
(=) New Balance: **940.74**

*Late Fee Waived/
Diane Ruben*

Tax ID: 76-0326397

Phone: 202-616-8475 Fax:

Please detach bottom portion and return with payment.

Ms. Kathryn L. Wyer
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue Northwest
Washington DC 20001

Job No. : 65147 BU ID : 01-
Case No. : 2094607
Case Name : Free Speech Coalition, Inc., et al vs. The
Honorable Eric H. Holder, Jr.
Invoice No. : 147592 Invoice Date : 5/10/2013
Total Due : \$ 940.74

Remit To: **CONTINENTAL COURT REPORTERS, INC.**
P.O. BOX 1145
HOUSTON TX 77251-1145

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

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P 888.272.0022 F 818.343.7119
www.benhyatt.com

Hector Bladuell, Esq.
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Invoice No.	Invoice Date	Job No.
1077214	5/3/2013	1009411
Job Date	Case No.	
4/18/2013	2:09-4607	
Case Name		
Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.		
Payment Terms		
Due upon receipt		

Original and One Certified Transcript of:

Dr. Daniel G. Linz	218.00	Pages	@	6.00	1,308.00
Exhibits / Black & White	87.00	Pages	@	0.60	52.20
Litigation Support Package				35.00	35.00
Condensed				0.00	0.00
Rough ASCII	192.00	Pages	@	1.50	288.00
Transcript Handling				45.00	45.00
Shipping				50.00	50.00
TOTAL DUE >>>					\$1,778.20

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,778.20

Tax ID: 95-4691888

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Hector Bladuell, Esq.
U.S. Department of Justice, Civil Division
20 Massachusetts Avenue, N.W.
Washington, DC 20044

Job No. : 1009411 BU ID : 1-HYATT
Case No. : 2:09-4607
Case Name : Free Speech Coalition, Inc. et.al vs The Honorable Eric H. Holder, Jr.
Invoice No. : 1077214 Invoice Date : 5/3/2013
Total Due : \$1,778.20

Remit To: **Ben Hyatt Certified Deposition Reporters**
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Suite 310
Encino, CA 91316

PAYMENT WITH CREDIT CARD

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Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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 San Francisco, CA 94105
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Fax: (415) 597-5606

Invoice Date

Wednesday, May 01, 2013

Invoice #

40704AC

Kathryn Wyer
 U.S. Department of Justice, Civil Division
 20 Massachusetts Avenue, NW
 Room 7124
 Washington, DC 20330

For services rendered
145-12-15069
Kathy Wyer

Phone: (202) 616-8475 Fax: (202) 616-8470

Witness: Carol A. Queen, Ph.D.**Case:** Free Speech Coalition Inc., et al. v. The Honorable Eric H. Holder, Jr.**Venue:** Arbitration Matter**Case #:** Civil Action No. 2:09-**Date:** 4/18/2013**Start Time:** 9:00 AM**End Time:** 12:21 PM**Reporter:** Dawn Howard**Claim #:****File #:** 21607

20394SC

Description	Quan	Total
Original Transcript	123	\$584.25
Reporter's Certificate	1	\$35.00
Rough Draft	123	\$184.50
Exhibits - Electronic & Hard	46	\$32.20
Color Exhibits	3	\$9.00
DepoLaunch (Digitized bundle)	1	\$75.00
Original Compliance & Delivery	1	\$46.50
Sub Total		\$966.45
Payments		\$0.00
Balance Due		\$966.45

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Fed. I.D. # 45-2048307

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[Signature] 05/14/13
 Branch/Office/Staff Director (Date)
 Civil Division

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160 Spear Street

Suite 300

San Francisco, CA 94105

Phone: (415) 597-5600

Fax: (415) 597-5606

Invoice Date

Thursday, May 02, 2013

Invoice #

40710AC

Kathryn Wyer
 U.S. Department of Justice, Civil Division
 20 Massachusetts Avenue, NW
 Room 7124
 Washington, DC 20330

*For service rendered
 145-12-15669
 Kathryn*

Phone: (202) 616-8475 Fax: (202) 616-8470

Witness: Steven David Steinberg**Case:** Free Speech Coalition Inc., et al. v. The Honorable Eric H. Holder, Jr.**Venue:** Arbitration Matter**Case #:** Civil Action No. 2:09-**Date:** 4/19/2013**Start Time:** 9:00 AM**End Time:** 1:23 PM**Reporter:** Dawn Howard**Claim #:****File #:** 21612

20395SC

Description	Quan	Total
Original Transcript	132	\$627.00
Reporter's Certificate	1	\$35.00
Rough Draft	132	\$198.00
Exhibits - Electronic & Hard	85	\$59.50
Color Exhibits	10	\$30.00
DepoLaunch (Digitized bundle)	1	\$75.00
Original Compliance & Delivery	1	\$83.39
Sub Total		\$1,107.89
Payments		\$0.00
Balance Due		\$1,107.89

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[Signature] 05/14/13
 Branch/Office/Staff Director (Date)
 Civil Division

From: [Ashley Allen](#)
To: [Wyer, Kathryn \(CIV\)](#)
Subject: RE: Invoice 3183
Date: Monday, August 12, 2013 2:15:35 PM

No problem. Invoice 3183 reflected:

Original & One Transcript (3-day expedite requested): 262 pages @ \$7.72
Attendance: 7 hours @ \$50.00
Exhibits: 68 pages @ \$.25
Shipping & Handling: \$18.05
Total: \$2,407.69

Thank you!!

Ashley Allen
Production Coordinator



T: 260.486.3954 ext. 200 | 800.977.3376
203 W. Wayne Street, Suite 406
Fort Wayne, Indiana 46802
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From: Wyer, Kathryn (CIV) [mailto:Kathryn.Wyer@usdoj.gov]
Sent: Monday, August 12, 2013 2:10 PM
To: Ashley Allen
Subject: RE: Invoice 3183

Thanks, an e-mail would be fine.
Kathy

Kathryn L. Wyer
Trial Attorney
U.S. Department of Justice
Civil Division, Federal Programs Branch
Delivery: 20 Massachusetts Ave., NW, Room 7124

Mehler & Hagestrom

Midland Building

101 W. Prospect Ave., Suite 1750

Cleveland, OH 44115

Phone: (216) 621-4984 Fax: (216) 621-0050

Job #: 130423LDT

Job Date: 04/23/2013

Order Date: 04/23/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Defendant

Rebill

Rebill Date: 09/10/2013

Invoice #: 146779

Inv. Date: 05/29/2013

Balance: \$523.24

Bill To:

James J. Schwartz, Esq.
U.S. Department of Justice Federal Programs Branch
Senior Counsel
20 Massachusetts Avenue, NW
P.O. Box 833
Washington, DC 20044

Action: Free Speech Coalition, Inc., et al.
VS

Holder, Eric, Attorney General, etc.

Action #: USDC2094607

Rep: LDT

Cert:

Item	Proceeding/Witness	Description	Amount
1	Gail Dines, Ph.D.	Transcript, copy	\$494.50
2	Gail Dines, Ph.D.	Delivery	\$13.50
Comments: COPY: 150 PAGES @ \$3.20 PER PAGE = \$480.00 MINUSCRIPT: (HARD COPY) = \$14.50 UPS DELIVERY: \$13.50			Sub Total \$508.00
			Tax \$0.00
			Total Invoice \$508.00
			Finance Charge \$15.24
			Payment \$0.00
Federal Tax I.D.: 34-1045769			Balance Due \$523.24
Terms: Net 30 days @ 1.5%			

Please KEEP THIS PART For YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

James J. Schwartz, Esq.
U.S. Department of Justice Federal Programs
Branch
Senior Counsel
20 Massachusetts Avenue, NW
P.O. Box 833

Rebill

Deliver To:

James J. Schwartz, Esq.
U.S. Department of Justice Federal Programs
Branch
Senior Counsel
20 Massachusetts Avenue, NW
P.O. Box 833

Invoice #: 146779

Inv. Date: 05/29/2013

Balance: \$523.24

Job #: 130423LDT

Job Date: 04/23/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Defendant

Phone: (216) 621-4984

Fax: (216) 621-0050

Mehler & Hagestrom

Midland Building

101 W. Prospect Ave., Suite 1750

Cleveland, OH 44115

Huron Reporting Service623 West Huron Avenue
Ann Arbor, MI 48103

Phone: 734-761-5328

Fax: 734-761-7054

Job #: 130429CMH

Job Date: 04/29/2013

Order Date: 04/29/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Reminder

Reminder Date: 09/10/2013

Invoice #: 408713

Inv. Date: 05/07/2013

Balance: \$1,346.42

Bill To:Nathan M. Swinton
U.S. Department of Justice-Washington D.C.
20 Massachusetts Avenue, NW
Washington DC, DC 20530

Action: Free Speech Coalition, et.al.

VS

Holder

Action #: 2:09-cv-4607

Rep: CMH

Cert: 3357

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt.	Amount
1	Marc Zimmerman, PhD	Original Emailed via PDF - Expert	Pages	246	\$4.55	\$0.00	\$1,119.30
2		Attendance-	Hour	6.50	\$25.00	\$0.00	\$162.50
3		Exhibits via Email	Copies	1.00	\$0.40	\$0.00	\$0.40
4		Shipping-RETURN ORIG. EXHIBITS	1	1.00	\$25.00	\$0.00	\$25.00
Comments: PAGE RATE INCLUDES 5TH DAY EXPEDITED DELIVERY ORIGINAL EXHIBITS RETURNED TO ATTORNEY PAST DUE- YOUR PROMPT PAYMENT WILL BE APPRECIATED!					Sub Total		\$1,307.20
					Tax		N/A
					Total Invoice		\$1,307.20
					Finance Charge		\$39.22
					Payment		\$0.00
Federal Tax I.D.: 38-2436945					Balance Due		\$1,346.42
Terms: After 45 Days 1.5% Penalty per month							

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:Nathan M. Swinton
U.S. Department of Justice-Washington D.C.
20 Massachusetts Avenue, NW
Washington DC, DC 20530**Deliver To:**Nathan M. Swinton
U.S. Department of Justice-Washington D.C.
20 Massachusetts Avenue, NW
Washington DC, DC 20530**Reminder**

Invoice #: 408713

Inv. Date: 05/07/2013

Balance: \$1,346.42

Job #: 130429CMH

Job Date: 04/29/2013

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Please Remit Payment to:
400 Renaissance Center
Suite 2160
Detroit, MI 48243



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

Web: www.litsup.com Email: info@litsup.com

Hector Bladuell, Esq.
United States Department of Justice
Civil Division, Federal Programs Branch
20 Massachusetts Ave. NW, Room 7322
Washington DC 20530

STENO INVOICE

INVOICE NO.	DATE	JOB NUMBER
82416	5/9/2013	30939
JOB DATE	CASE NUMBER	
4/30/2013	2094607	
CASE CAPTION		

Free Speech Coalition vs. Holder

TERMS

Due upon receipt

1 CERTIFIED COPY OF TRANSCRIPT OF:

Francis Biro, M.D.
Exhibit
Delivery/Courier (Non-Local)

118.00 Pages 342.20
79.00 Pages 27.65
16.92

TOTAL DUE >>> \$386.77

REGULAR DELIVERY: 14 DAYS
TRANSCRIPT ELECTRONICALLY LINKED TO EXHIBITS - NO CHARGE.
THANKS FOR THE BUSINESS!

I certify that these goods/services
were authorized by oral purchase and
no confirming order has been issued.
Approved for payment.

Branch/Office/Staff Director (Date)
Civil Division

A service charge of 1.5% per month (18% APR) will be charged
to all overdue accounts. You are also liable for all legal and
collection fees.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: **\$386.77**

Tax ID: 31-1044663

Please detach bottom portion and return with payment.

Hector Bladuell, Esq.
United States Department of Justice
Civil Division, Federal Programs Branch
20 Massachusetts Ave. NW, Room 7322
Washington DC 20530

Invoice No. : 82416
Invoice Date : 5/9/2013
Total Due : **\$ 386.77**

Remit To: **LITIGATION SUPPORT SERVICES**
817 Main Street
Suite 400
Cincinnati OH 45202

Job No. : 30939
BU ID : 1-MAIN
Case No. : 2094607
Case Name : Free Speech Coalition vs. Holder



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

Web: www.litsup.com Email: info@litsup.com

James J. Schwartz, Esq.
United States Department of Justice
20 Massachusetts Avenue NW
Washington DC 20530

STENO INVOICE

INVOICE NO.	DATE	JOB NUMBER
82423	5/15/2013	30940
JOB DATE	CASE NUMBER	
4/30/2013	2094607	
CASE CAPTION		

Free Speech Coalition vs. Holder

TERMS

Due upon receipt

1 CERTIFIED COPY OF TRANSCRIPT OF:

Janis K. Wolak, J.D.

Delivery/Courier (Non-Local)

REGULAR DELIVERY: 14 DAYS
THANKS FOR THE BUSINESS!

130.00 Pages

377.00

16.92

TOTAL DUE >>>

\$393.92

I certify that these goods/services
were authorized by oral purchase and
no confirming order has been issued.
Approved for payment.

Branch/Office/Staff Director (Date)
Civil Division

A service charge of 1.5% per month (18% APR) will be charged
to all overdue accounts. You are also liable for all legal and
collection fees.

Credit Card charges, if applicable, will appear under the
company name **ACCUSPEED, INC.**

Tax ID: 31-1044663

Please detach bottom portion and return with payment.

James J. Schwartz, Esq.
United States Department of Justice
20 Massachusetts Avenue NW
Washington DC 20530

Invoice No. : 82423
Invoice Date : 5/15/2013
Total Due : \$ 393.92

145-12-15069
Services rendered

James Schwartz

Remit To: **LITIGATION SUPPORT SERVICES**
817 Main Street
Suite 400
Cincinnati OH 45202

Job No. : 30940
BU ID : 1-MAIN
Case No. : 2094607
Case Name : Free Speech Coalition vs. Holder

Diana Doman Transcribing

10 Foster Avenue, Suite A3

P.O. Box 129

Gibbsboro, NJ 08026

(856) 435-7172 FAX # (856) 435-7124

DianaDoman@Comcast.net

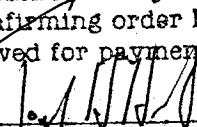
Invoice # : 2013-00771

TO: Adriana Vecchio
 US Department of Justice
 20 Massachusetts Ave., NW
 Room 6101B
 Washington, DC 20530

RE: Free Speech
 -v-
 Holder

DUE UPON RECEIPT**7/3/2013**

*for services
 rendered
 7/19/13
 A/lt 6/3/13*

Orig	Copies	Pages	Description	Unit	Amount
1	[Cop1]	239	Federal Court Expedited on 6/3/2013	4.40	1051.60
1	[Cop2]	266	Federal Court Expedited on 6/4/2013	4.40	1170.40
1	[Cop3]	162	Federal Court Expedited on 6/5/2013	4.40	712.80
	[Cop4]				
	[Cop5]				
	[Cop6]				
	[Cop7]				
	[Cop8]				
	[Cop9]				
	[Cop10]				
			<p>I certify that these goods/services were authorized by oral purchase and no confirming order has been issued. Approved for payment.  07/23/13 Branch/Office/Staff Director (Date) Civil Division</p>		
			BALANCE DUE:		2934.80
			<p>Thank You.</p> <p>When sending your remittance, please put the invoice number on the check.</p> <p>Tax id # : 147441054</p>		
<p>A service charge of 1½% per month will be applied to all past due balances. (\$5.00 minimum charge)</p>			<p>Court: United States District Court, Philadelphia PA</p>		

Diana Doman Transcribing

10 Foster Avenue, Suite A3

P.O. Box 129

Gibbsboro, NJ 08026

(856) 435-7172 FAX # (856)435-7124

DianaDoman@Comcast.net

Invoice # : 2013-00983

TO: Adriana Vecchio
 US Department of Justice
 20 Massachusetts Ave., NW
 Room 6101B
 Washington, DC 20530

RE: Free Speech
 -v-
 Holder

DUE UPON RECEIPT**7/3/2013**

Orig	Copies	Pages	Description	Unit	Amount
1	[Cop1]	196	Federal Court Expedited on 6/7/2013	4.40	862.40
1	[Cop2]	201	Federal Court Expedited on 6/11/2013	4.40	884.40
1	[Cop3]	177	Federal Court Expedited on 6/12/2013	4.40	778.80
	[Cop4]				
	[Cop5]				
	[Cop6]				
	[Cop7]				
	[Cop8]				
	[Cop9]				
	[Cop10]				
BALANCE DUE:					2525.60
			<p>Thank You.</p> <p>When sending your remittance, please put the invoice number on the check.</p> <p>Tax id # : 147441054</p>		
<p>A service charge of 1½% per month will be applied to all past due balances. (\$5.00 minimum charge)</p>			<p>Court: United States District Court, Philadelphia PA</p>		

I certify that these goods/services were authorized by oral purchase and no confirming order has been issued. Approved for payment.

[Signature] 07/23/13
 Branch/Office/Staff Director (Date)
 Civil Division

for services rendered
 7/19/13
 M/6/3/14

Diana Doman Transcribing

10 Foster Avenue, Suite A3

P.O. Box 129

Gibbsboro, NJ 08026

(856) 435-7172 FAX # (856)435-7124

DianaDoman@Comcast.net

Invoice # : 2013-00984

TO: Adriana Vecchio
 US Department of Justice
 20 Massachusetts Ave., NW
 Room 6101B
 Washington, DC 20530

RE: Free Speech
 -v-
 Holder

DUE UPON RECEIPT

7/3/2013

Orig	Copies	Pages	Description	Unit	Amount
1	[Cop1]	119	Federal Court Expedited on 6/14/2013	4.40	523.60
1	[Cop2]	176	Federal Court Expedited on 6/17/2013	4.40	774.40
	[Cop3]				
	[Cop4]				
	[Cop5]				
	[Cop6]				
	[Cop7]				
	[Cop8]				
	[Cop9]				
	[Cop10]				
BALANCE DUE:					1298.00
			<p>Thank You.</p> <p>When sending your remittance, please put the invoice number on the check.</p> <p>Tax id # : 147441054</p>		
<p>A service charge of 1 1/4% per month will be applied to all past due balances. (\$5.00 minimum charge)</p>			<p>Court: United States District Court, Philadelphia PA</p>		

I certify that these goods/services were authorized by oral purchase and no confirming order has been issued. Approved for payment.

[Signature] 07/23/13
 Branch/Office/Staff Director (Date)
 Civil Division

for services rendered
 7/19/13
 7/19/13

Frank M. Biro, MD
[REDACTED]**INVOICE**

Date: August 19, 2013

[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

DEPOSITION

Deposition (2 hours @ \$150/hr)	300.00	\$ 5,550.00
---------------------------------	--------	-------------

COURT APPEARANCE

Visit to Philadelphia June 16-17, 2013

Court (3 hrs @ \$150/hr)	450.00	
Airfare	776.70	
Ticket Change Fee	60.00	
Lodging: Omni Hotel & Resort	157.82	
Cab/Taxi		
6-16-13	34.00	
6-17-13	34.00	
Dining		
Breakfast (6/17/13)	3.55	
Lunch (6/17/13)	9.00	
Airport Parking	12.50	1,537.57

TOTAL:		\$ 7,087.57
---------------	--	--------------------

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

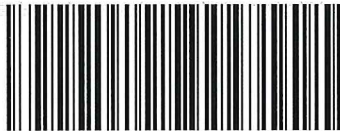
Hanrahan, Lynn

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Tuesday, May 28, 2013 2:45 PM
To: Biro, Frank Michael
Subject: FRANCIS B CINCINNATI 16JUN13

[Comment/Complaint ?](#) | [Add to Address Book ?](#)

[delta.com](#) [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact_us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: **GB6INR** | Ticket #: **00623325760805**

[CHECK IN ONLINE >](#)

Your Flight Information

Sun 16JUN				
LV 7:10am	CINCINNATI	AR 8:58am	PHILADELPHIA	DELTA 6341* ECONOMY (Q)
Mon 17JUN				
LV 6:43pm	PHILADELPHIA	AR 8:52pm	DETROIT	DELTA 3958* ECONOMY (Q)
LV 10:00pm	DETROIT	AR 11:18pm	CINCINNATI	DELTA 3389* ECONOMY (Q)
*Flight 6341 Operated by CHAUTAUQUA AIRLINES				
*Flight 3958 Operated by PINNACLE AIRLINES				

*Flight 3389 Operated by PINNACLE AIRLINES

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
FRANCIS BIRO	DELTA 6341	02A
	DELTA 3958	08B
	DELTA 3389	07B

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger:
FRANCIS BIRO

Payment Method:

Ticket Number:
00623325760805

FARE: 692.09 USD

Taxes/Carrier-imposed Fees: 84.61

Total: 776.70 USD

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total: 84.61
Itemized: 7.50 AY 13.50 XF 11.70 ZP 51.91 US

Fare Details

CVG DL PHL Q27.91 327.44QB14A0NQ DL X/DTT Q9.30 DL CVG327.44QB14A0NQ
USD692.09END ZP CVGPHLDTW XF CVG4.5PHL4.5DTW4.5

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
FRANCIS BIRO	00623325760805	LAXWEB	28MAY13	28MAY14

OMNI HOTELS & RESORTS®
 independence park | philadelphia
 401 Chestnut Street
 Philadelphia, PA 19106
 Phone: 215-925-0000 • Fax: 215-925-1263
 Reservations: 800-843-6664

WYER, KATHRYN
 FEDROOMS NON COMMISSIONABLE

Room Number: 401
 Daily Rate: 137.00
 Room Type: KN
 No. of Guests: 2 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
6/16/2013	6/17/2013		GSAFED	GOVT	
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
6/16/2013	401	ROOM CHARGE	#401 WYER, KATHRYN	\$137.00	
6/16/2013	401	CITY OCCUPANCY TAX 8.2%	CITY OCCUPANCY TAX 8.2%	\$11.23	
6/16/2013	401	STATE OCCUPANCY - 7%	STATE OCCUPANCY - 7%	\$9.59	

TOTAL DUE: \$157.82

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI HOTELS & RESORTS®
 independence park | philadelphia
 401 Chestnut Street
 Philadelphia, PA 19106
 Phone: 215-925-0000 • Fax: 215-925-1263
 Reservations: 800-843-6664

WYER, KATHRYN
 FEDROOMS NON COMMISSIONABLE

Room Number: 401
Daily Rate: 137.00
Room Type: KN
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US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
6/16/2013	6/17/2013		GSAFED	GOVT	

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
6/16/2013	401	ROOM CHARGE	#401 WYER, KATHRYN	\$137.00
6/16/2013	401	CITY OCCUPANCY TAX 8.2%	CITY OCCUPANCY TAX 8.2%	\$11.23
6/16/2013	401	STATE OCCUPANCY - 7%	STATE OCCUPANCY - 7%	\$9.59
6/17/2013	401	MASTERCARD	MASTERCARD	(\$157.82)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Taxi
6-16-13

CAPITAL DISPATCH
215 235-2200

CREDIT RECEIPT

DRIVER: 00102322
CAB #:
06/16/13 08:54-09:03
RATE #: 2
AIRPORT RATE
Miles R2: 10.39
TRIP #: 5070
FARE : \$28.50
FUEL SUR: \$1.00
TIPS : \$4.50
Total : \$34.00
CARDNUMBER:
AUTHOR.: 00536B

PPA Complaints
215 683-9440

PHL TAXI
215 232-2000

CREDIT RECEIPT

Taxi
6-17-13

DRIVER: 00106212
CAB #: P1568
06/17/13 11:18-11:37
RATE #: 2
AIRPORT RATE
Miles R2: 11.46
TRIP #: 6382
FARE : \$28.50
FUEL SUR: \$1.00
TIPS : \$4.50
Total : \$34.00
CARDNUMBER:
AUTHOR.: 03598B

PPA Complaints
215 683-9440

Cincinnati CVG AFP
Airport Fast Park

618 Petersburg Rd.
Hebron, KY 41048
859.689.7569
www.thefastpark.com

EXPRESS 2 06/17/13 16:21
Receipt 051191

Excess Time
R4 Childrens Hospital
Cincinnati-CVG-AFP
06/16/13 05:49 -
06/17/13 16:21 -
Period 1d10h33'
(V.A.T.) \$12.50

Sub Total	\$12.50
V.A.T.	\$0.00
Total	\$12.50

Payment Received	
MC	\$12.50

Merch:181211706000
Auth:02527B
Type: Swift

Airport
Parking
6-17-13



Receipt for Philadelphia

June 6, 2013 - June 7, 2013 | Itinerary # 1576-6529-7990

Booked Items

Flight: Boston (BOS) to Philadelphia (PHL)

Depart: 6/6/13 | Return: 6/7/13, 2 round trip tickets

Traveler Information

Gail Levy - Adult

Ticket # 0377245722351


Cost Summary

Booked Date: May 20, 2013

Traveler 1: Adult	\$197.80
Flight	\$163.72
Taxes & Fees	\$34.08

Total: **\$395.60**

Paid: **\$395.60**

[MasterCard 

All prices quoted in US dollars.

FARMiCiA
FOOD & TONICS
15 S.3rd Street
Philadelphia, PA
215-627-6274

Server: Scott
08:13 PM
Table 46/1
DOB: 06/06/2013
06/06/2013
4/40016

SALE

4194322

MC
Card
Magnetic card present: Yes
Card Entry Method: S

Approval: 31833Z

Amount: \$ 76.85
+ Credit Card Tip: 13-
= Total: 89.85

I agree to pay the above
total amount according to the
card issuer agreement.

X

THANK YOU

www.farmiciarestaurant.com

FARMiCiA
FOOD & TONICS
THANK YOU

www.farmiciarestaurant.com

>> Customer Copy <<

PHL Airport Terminal C
Sky Asian Bistro
OTG Management

CHECK: 2337
TABLE: 42/1
SERVER: 3008 MUSTACHE
DATE: JUN07'13 4:20PM
CARD TYPE: Master Card
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 82581Z
DAVID L LEVY

SUBTOTAL: 43.44

Tip

Total

X

SIGNATURE

THANK YOU

SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

FEDERAL BUILDING

10/02/2000 000222
#8070 8:16PM SERV.0010001

2 pc @ \$4.35	
DELI SAND	\$8.70
2 pc @ \$2.60	
12oz SOUP	\$5.20
CHIPS	\$0.99
HOT TEA	\$1.00
MOSE ST	\$15.89
TAX1	\$1.27

CREDIT CARD \$17.16

BUDDAKAN
325 Chestnut Street
Philadelphia, PA 19106
(215) 574-9440

Server: Eugene
01:44 PM
Table 71/1

DOB: 06/06/2013
06/06/2013
7/70014

7340040

MC
Card
Magnetic card present: LEVY DAVID L
Approval: 27412Z

Amount: 44.28

+ Tip: 7.20

= Total: 51.48

X

It's graduation time!
(267) 238-3650
Contact Diane Farina
for information on
special events

Customer Copy